



**Information Technology Division** 

# Standard Pay: User Manual

Login Portal: http://10.130.117.130/rmsSbl/rmsSbl/login/loginForm

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Standard Bank Limited Information Technology Division



#### 1.1: LOGIN PORTAL:

Please input your login name and password for first login. After first login, please change your password.

Remittance Man	nagement System of Standard Bank Limited
	Please Sign In
	Username
	Password
	Login

Please read the instruction for setting up your password. After inputting your new password twice click 'Submit' button.

Standard	Remittance Management System of Standard Bank Limited	Principal Branch 💄 🗸
h Branch Office Menu	Change User Password	Change Password
	Change Password	
	Please put new password in order to proceed	
	User Full Name Principal Branch Old Password	
	New Password Confirm New Password	
	Submit	
	Conditions for valid password:	
	<ol> <li>Password length should be between 6 and 20 characters.</li> <li>Password should be start-of-string.</li> </ol>	





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#### 2.1. ADD/SEARCH CUSTOMER KYC:

After user login, please click on Remit. Management  $\rightarrow$  Remit Payout menu.

Standard	Remittance Manag	ement System o	f Standard Bank I	Limited			Principa	I Branch 🔺 🔹
🚠 Branch Office Menu 🧹	Existing Custo	mer(KYC) Data	Searching					
Home Page	ID Number		Poarab	Click for adding Now	Customor			
Remit. Management	ID Number		Search		Gustolliel			
Remit. Payout	Searching Result(	Total Records Found:	0)					
Search Payout Data By Txn.	Customer Code	Customer Name	MobileNumber	Date of Birth	ID No.	ID Type	Inputed Branch	Action
Reports Related <			/					
Reports on Remit. Disburse		/	/					

If the customer is new, then click for add New customer data. Existing customer can be found by searching using ID number or mobile number or customer code or customer name. Once the customer data is inputted, a customer can be found by any branch.

Standard	Remittance Manager	nent System of Standard Bank Limited	Principal Branch	4 *
🛔 Branch Office Menu 🤇	Insert Remittance	Customer(KYC) Data		
Home Page	After full fill the required	ïeld, click the Submit button.		
Remit. Management <	Customer Name*:	Abc Def		
Remit. Payout	ID Type*:	National ID 🗸		
Search Payout Data By Txn.	ID No.*: Date of ID Issued:	6547931456 dd/mm/yyyy Date of ID Expiry: dd/mm/yyyy		
Reports Related	Date of Birth*:	01/01/2000		
Reports on Remit. Disburse	Gender*: Mobile No.(11 Digits)*: Name for*:	Male v 01234567890 ather. © Spouse: O		
	Name of Father/Spouse*:	Abc Xyz		
	Address:	12/A, Demo Street, Dhaka, Bangladesh		
	Postal Code:	1000		
		Submit Reset		

Please insert the customer data and submit. After inserting the customer data, remittance is ready to payout.

Standard	Remittance Managen	nent System of	Standard Bar	k Limited			Princip	oal Branch	4 -
🚓 Branch Office Menu 🕓	Existing Custome	er(KYC) Data	Searching						
Home Page	Customer Code	100017	Contract						
Remit. Management 🤇	Customer Code		Search		ing new custome				
Remit. Payout	Searching Result(Tot	tal Records Found: 1	1)						
Search Payout Data By Txn.	Customer Code	Customer Name	Mobile Number	Date of Birth	ID No.	ID Type	Inputed Branch	Action	
Reports Related	100017	Abc Def	01234567890	01/01/2000	6547931456	National ID	PRINCIPAL BRANCH	0,	¢
Reports on Remit. Disburse	Payout GCC Remit.								



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2.2: PAYOUT REMITTANCE:

Please click on Payout desired remittance product and type transaction reference/PIN number provided by customer.

Standard	Remittance Manage	ment System of Stand and Bank Limited	Principal Branch 🛛 🛔 👻
🛦 Branch Office Menu 🧹	Put Txn./Ref. Nu	mber for GCC Remit. Data Capturing	
Home Page	Product*:	GCC Remit	
Remit. Management 💦 🔨			
Remit. Payout	Customer Code.	100017 /bc Def	
Search Payout Data By Txn.	ID No.*:	6547931456 National ID Mobile No.: 01234567890	
Reports Related	Branch*:	PRINCIPAL BRANCH	
Reports on Remit. Disburse	Trn. Ref. No.*:	↓	
		Next	

If the transaction number is correct then below screen will be appeared.

Please note that, if you select *Is Incentive Applicable* only then incentive amount will be disbursed otherwise no incentive will be payable. You can select this from here. After checking everything type the payment amount here and click submit.

Standard	Remittance Managem	ent System of Standard Bank Limited	Principal Branch	4 -
🚠 Branch Office Menu 🧹	Details Remit. Info	b. for Payout		
Home Page	For entry , please fill u	up following filed then click the Submit for Payout butten		
Remit. Management 🤇	Product*:	GCC Remit Tm. Ref. No.* 11994220973		
Remit. Payout	Customer Code:	100009 Ataur		
Search Payout Data By Txn.				
Reports Related	ID NO.*.	7946113161511 National ID Mobile No.: 1716984718		
Reports on Remit. Disburse	Branch*:	PRINCIPAL BRANCH		
	Amount to Pay:	39291.55 Thirty Nine Thousand Tvy Hundred Ninety One and Fifty Five Fils Only		
	Is Incentive Applicable?*:	Yes V Remit Status: UnPaid		
		Yes No Septer Information from GCC		
	Name of Sender:	MALAKA SAMED Sender Country: United Arab Emirates		
		Receiver Information from GCC		
	Name of Receiver:	FATEMA BEGUM Receiver Address: Street ABC , Bangladesh		
	Put Payable Amount*:	39291.55		
	Remarks:			
		Submit for Payout Cancel		





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When the transaction is successful you can generate payment slip by clicking here.

Standard	Remittance Management System of Standard Bank Limited	Principal Branch	<b>A</b> -
🍰 Branch Office Menu 🤇			
Home Page	Remittance Disburse(Payout) Successfully		
Remit. Management <	Trns.Ref. Number: 119942209733		
Remit. Payout	Generate Slip New Remit. Payout		
Search Payout Data By Txn.			
Reports Related			
Reports on Remit. Disburse			

The report will be generated as PDF format. Please save and print out the document. Please keep the Branch copy of the printed document for compliance purpose.

Standard Bank	Limited	STANDARD BANK PRINCIPAL BR Customer C	LIMITED ANCH SPY	Newsy in Minutes
		Product Name: G	C Remit	
Trn. Ref. No.:	118942209733		Cust. Code: 10	9000
Principai Amount	39,291.55		Cust. ID No: 794	46113161511(National ID)
Incentive(2.5%):	982.00	STEAKS	Cust. Cell No: 01	716984718
Total Amount:	40,273.66		Posting Date: 02	03/2023
Amount in Word:	Forty Thousand Two Hu	undred Seventy-Three	And Fifty-Five Po	olca only.
Beneficiary Name	Ateur			
Customer Address	s: sad			
Sender Nette ;	MALAKA SAMED			
Sender Country:	United Arab Emirates			
Payout I	Mincipel Brench Date: 02/03/2023 10:41		P	(Authorizer) rint Date: 02/03/2023 11:24
F Payout C Standard Bank Swin Docide	Yindipal Branch Jato: 02/03/2023 10:41 Umited Vites	STANDARD BANH PRINCIPAL BR Branch Co	Pi Limited Anch Dy	(Authoriser) Int Date: 02/03/2023 11:24
F Payout I Standard Bank Street Second	hindipal Branch Date: 02/03/2023 10:41 <b>Limited</b>	STANDARD BANK PRINCIPAL BR Branoh Co Produot Name: G	Pi LIMITED ANCH ay CC Remit	(Authorizer) Int Date: 02/03/2023 11:24
F Payout [ Standard Bank Source Describe	htmcipal Branch Jako: 02/03/2023 10:41 Umilad Hank	STANDARD BANY PRINCIPAL BR Branch Co Product Name: G	Pi LIMITED ANCH SV CC Remit Cust. Code: 100	(Authorizer) Int Date: 02/03/2023 11:24
F Payout I Standard Bank Swine Reaching Trm. Ref. No.: Principal Amount:	htmcipal Branch Jake: 02/03/2023 10:41 Umilied filmt 118642206733 39,291.55	STANDARD BANP PRINCIPAL BR Branch Co Product Nama: G	Pi LIMITED ANCH By Co Remit Cust. Code: 100 Cust. ID No: 794	(Authorizer) Int Date: 02/03/2023 11:24
F Payout I Standard Bank Perris Recities Trm. Ref. No.: Principal Amount: Incentive(2.5%):	htmcipal Branch Jake: 02/03/2023 10:41 Umiliad theit 118642208733 39,291.55 982.00	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G	Pi LIMITED ANCH by Cost. Code: 100 Cust. ID No: 794 Cust. Cell No: 017	(Authorizer) Int Date: 02/03/2023 11:24
F Payout I Standard Bank Perris Recities Trn. Ref. No.: Principal Amount: Incentive(2.5%): Tetal Amount:	htmdpal Branch Jake: 02/03/2023 10:41 Limitiad them 118942208733 39,291.55 582.00 40,273.55	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G	P LIMITED ANCH ay Cost. Code: 100 Cost. ID No: 794 Cost. Cell No: 017 Posting Date: 02/	(Authorizer) Int Date: 02/03/2023 11:24
F Payout I Standard Bank Over Decision Trn. Ref. No.: Principal Amount: Incentive(2.5%): Total Amount: Amount in Word:	htmcipal Branch Jake: 02/03/2023 10:41 Umiliad them 119842208733 39,291.55 582.00 40,273.66 Forfy Thousand Two Ho	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G Product Name: G	P LIMITED ANCH ay C Remit Cust. Code: 100 Cust. ID No: 794 Cust. Cell No: 017 Posting Date: 027 And Fifty-Five Po	(Authorizer) Init Date: 02/03/2023 11:24
F Payout I Standard Bank Over Decision Trn. Ref. No.: Principal Amount: Incentiva(2.5%): Total Amount: Amount In Word: Beneficiary Name.	htmdpal Branch Jahr: 02/03/2023 10:41 Umiled the 118842208733 39,291.55 582.00 40,273.65 Forty Thousand Two He : Ataur	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G Product Name: G	P LIMITED ANCH av C Remit Cust. Code: 100 Cust. ID No: 794 Cust. ID No: 794 Cust. Cell No: 017 Posting Date: 021 And Fifty-Five Pe	(Authorizer) Init Date: 02/03/2023 11:24
F Payout I Standard Bank Over Decision Trn. Ref. No.: Principal Amount: Incentive(2.5%): Total Amount: Amount In Word: Beneficiary Name. Customer Address	htmdpal Branch Jahr: 02/03/2023 10:41 Limited thee 118842208733 39,291.55 582.00 40,273.65 Forty Thousand Two Ho : Ataur s and	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G Product Name: G	P LIMITED ANCH 20 C Remit Cust. Code: 100 Cust. ID No: 794 Cust. ID No: 794 Cust. Cell No: 017 Posting Date: 021 And Fifty-Five Pe	(Authorizer) Init Date: 02/03/2023 11:24 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
F Payout I Standard Bank Over Decision Trn. Ref. No.: Principal Amount: Incertive(2.5%): Total Amount: Amount in Word: Beneficiary Name. Customer Addrese Sender Name :	Hindpal Branch           Jate: 02/03/2023 10:41           Limited           118842208733           39,291.55           582.00           40,273.66           Forty Thousand Two He           Adur           sed           MALAKA SAMED	STANDARD BANP PRINCIPAL BR Branch Co Product Name: G	P LIMITED ANCH 20 C Remit Cust. Code: 100 Cust. ID No: 794 Cust. Cell No: 017 Posting Date: 021 And Fifty-Five Pe	(Authorizer) Init Date: 02/03/2023 11:24 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
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F Payout I Standard Bank Perer Deacher Trn. Ref. No.: Phincipal Amount: Incentive(2.5%): Total Amount: Amount in Word: Beneficiary Name Customer Address Sender Name : Sender Country:	htmdpal Branch Jake: 02/03/2023 10:41 Umilad them 119842209733 39,291.55 582.00 40,273.66 E Forly Thousand Two He Ataur is aad MALAKA SAMED United Arab Emirales	STANDARD BANP PRINCIPAL BR Branch Co Produot Name: G	P LIMITED ANCH av C Remit Cust. Code: 100 Cust. ID No: 794 Cust. ID No: 794 Cust. Cell No: 017 Posting Date: 021 And Fifty-Five Pe	(Authorizer) Int Date: 02/03/2023 11:24 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC